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July 18, 2011

LYNN GILBER, TREASURER FRIENDS OF MIKE LEE, INC. 190 WEST 800 NORTH, SUITE 100 PROVO, UT 84601

Response Due Date 08/22/2011

**IDENTIFICATION NUMBER: C00473827** 

REFERENCE: AMENDED OCTOBER QUARTERLY REPORT (07/01/2010 - 09/30/2010), RECEIVED 10/25/2010

## Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. An adequate response must be received at the Senate Public Records Office by the response date noted above. Failure to adequately respond by the response date noted above could result in an audit or enforcement action. Additional information is needed for the following 5 item(s):

- 1. Your report contains incorrect Column B figures for Lines 6(a), 6(c), 7(a), 7(c), 11(a)(iii), 11(e), 16, 17 and 22 of the Summary and Detailed Summary Page information. When aggregating and reporting receipts and disbursements, candidate committees are required to disclose their activity on an election-cycle basis, from 11/3/04 to 11/2/10. Please amend your report to show election cycle-to-date figures for all aggregate amounts. (2 U.S.C. § 434(b))
- 2. The beginning cash balance of this report does not equal the ending balance of your Amended July Quarterly Report, received 12/2/10. Please correct this discrepancy and amend all subsequent reports(s) that may be affected by the correction. (2 U.S.C. § 434)(b)(7))
- **3.** Commission Regulations require that a committee discloses the identification of all individuals who contribute in excess of \$200 in an election cycle. (11 CFR § 104.3(a)(4)(i)) Identification for an individual is defined as the full name (initials are <u>not</u> acceptable), complete mailing address, occupation, and name of employer. (11 CFR § 100.12) Your report discloses contributions from individuals for which the identification is not complete.

The following employer and occupation entries appear on your report and are